

and the 6 sections of rail curtains at 2 basement stairway of blue velour. The two pairs of portieres at stairlandings Restroom Entrances. (e) we suggest that we use the blue chevron double-faced.

(f) Substitutions of double-faced Mulberry Chevron portieres and curtains may be used instead of the velour at Entrances to Balcony. All portieres to be lined.

(g) Old draperies to be cleaned and reworked.

Respectfully submitted,

G. A. STOWERS FURNITURE COMPANY

By Hulda Wilbert  
Decorator.

\* \* \*

A RESOLUTION (1338)

DIRECTING THE CITY CLERK TO ADVERTISE A PUBLIC HEARING  
ON THE 18th DAY OF SEPTEMBER, A.D. 1944, ON THE ANNUAL  
BUDGET OF THE CITY OF SAN ANTONIO.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the City Clerk is directed hereby to advertise a public hearing on the budget of the City of San Antonio, filed heretofore with the City Clerk, on the 31st day of August, A. D. 1944, for the current fiscal year, which hearing shall be held on the 18th day of September, A. D. 1944, at 10:00 o'clock A. M. in the Council Chamber of the City Hall, in San Antonio, Bexar County, Texas, and any taxpayer of the City of San Antonio shall have the right to be present and participate in such hearing.

2. Public Notice of the hour, date and place of such hearing shall be given by the publication of this Resolution in the Commercial Recorder for three times not less than three days nor more than 10 days before said hearing.

3. PASSED AND APPROVED this 31st day of August, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 188

AN ORDINANCE (1339)

APPROPRIATING \$25,871.73 OUT OF THE 1944 GENERAL FUND,  
FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,871.73, be and the same is hereby appropriated out of the 1944 General Fund, for per diem payrolls for the period ending August 31, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	454.80
SANITATION, PARKS & PUBLIC PROPERTY	19,085.75
STREETS & PUBLIC IMPROVEMENTS	6,331.18
	<hr/>
	25,871.73

PASSED AND APPROVED on the 6th day of September 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 189

AN ORDINANCE (1340)

APPROPRIATING \$11,538.70 OUT OF THE POLICEMEN, FIREMENS' AND  
FIRE ALARM OPERATORS' PENSION FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of  
\$11,538.70, be and the same is hereby appropriated out of the Policemen, Firemens' and Fire  
Alarm Operators' Pension Fund, for payrolls for the period ending August 31, 1944, in the  
amount of \$11,538.70

PASSED AND APPROVED on the 6th day of September 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 190

AN ORDINANCE (1341)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION  
FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH FERD STAFFEL COMPANY,  
321 EAST COMMERCE STREET, SAN ANTONIO, TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio:

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and  
makes and manifests a contract according to the terms of the Proposal, the Charter and relevant  
Ordinances of the City of San Antonio, with FERD STAFFEL COMPANY, 321 East Commerce Street,  
San Antonio, Texas.

2- An Appropriation is made hereby in the amount of \$693.00 from the 1944 General Fund,  
as designated in paragraph 5 below Fund to pay the debt created by the Ordinance; and the  
issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of  
this contract, upon certification for payment under the Ordinances of the City of San Antonio,  
and in conformity with Section 17 of the Finance Ordinance.

3- This contract shall become effective upon adoption by the Board of Commissioners of  
The City of San Antonio, and all agreements, if any existing heretofore between the contract-  
ing parties relating to the subject matter of this contract, are superseded expressly hereby  
and are null and void.

4- This instrument in writing constitutes the entire contract between the parties, there  
being no other written nor parole agreement with officer or employee of The City of San An-  
tonio; it being understood that the Charter of San Antonio requires all contracts of the City  
to be in writing and adopted by ordinance.

5- Contract to furnish 6,600 Lbs. of Italian Rye Seed @ \$10.50 per Cwt. or a net total  
sum of \$693.00 and that same be hereny appropriated out of the 1944 General Fund in payment  
of said seed and apportioned to the following Departments;

Brackenridge Golf Course	4,000 Lbs.	\$420.00
Riverside Golf Course	2,000 "	210.00
Parks & Plazas	600 "	63.00

-----  
\$693.00

PASSED AND APPROVED this 6th day of September, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

RYE SEED TO BE FURNISHED THE CITY OF SAN ANTONIO IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSAL APPEARING IN THE COMMERCIAL RECORDER FOR FIVE DAYS BEGINNING AUGUST 21st, 1944. PROPOSALS WILL BE RECEIVED BY THE CITY CLERK, CITY HALL, UP UNTIL 10 O'CLOCK A. M. THURSDAY AUGUST 31st, 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: SIX THOUSAND SIX HUNDRED (6,600) POUNDS FANCY GRADE ITALIAN RYE SEED.

SPECIFICATIONS: Price quoted shall be price per CWT - FOB City of San Antonio, Texas, to the following three Departments in quantities as specified:

- 4,000 lbs. to Brackenridge Golf Course
- 2,000 " to Riverside Golf Course
- 600 " to Park Utilities, Brackenridge Park.

Seed to be of a fancy Standard Grade; Germination 90% or better; Purity 95% or better; inert matter not over 40%; Free of other crop Seeds; entirely free of noxious Weed Seeds.

Seed to be delivered in sacks of 100 pounds each, and each sack to bear tag of State Department of Agriculture as to above specifications.

All Seed to be of 1944 Crop.

PRICE: Based on the entire lot of (6,600) pounds Fancy Italian Rye Seed as offered in this proposal delivered to the various City Departments as specified above. Price per CWT. with all discounts deducted, payable within 10 days from date of delivery \$10.50

DELIVERY: Delivery of the entire lot of Rye Seed to be made to the above stated delivery points between the 1st and 15th day of October, 1944.

MARK ENVELOPE: "PROPOSAL TO FURNISH ITALIAN RYE SEED"  
10 A.M. THURSDAY AUGUST 31st, 1944.

REMARKS: \* \* \*

AN ORDINANCE (1342)

ACCEPTING PROPOSAL, CREATING FOR MATERIALS AND SUPPLIES WITH TOM B. STEPHENS, 1003 ROOSEVELT AVE., SAN ANTONIO, TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio:

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Tom B. Stephens, 1003 Roosevelt Ave., San Antonio, Texas.

2- An Appropriation is made hereby in the amount of \$None from the - - - - - fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

3- This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract are superseded expressly hereby and are null and void.

4- This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5- Contract to furnish fuel oil & Gas Oil for heating the various Public Buildings during the 1944-45 Winter Season at the following prices;

- Fuel Oil @ \$1.48 per Bbl. 1% 10th., prox.
- Gas Oil @ .04 1/4 per Gal. 1% " "

PASSED AND APPROVED this 6th day of September, A.D. 1944.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

FUEL OIL TO BE FURNISHED THE CITY OF SAN ANTONIO, VARIOUS DEPARTMENTS, FOR THE PURPOSE OF HEATING PUBLIC BUILDINGS DURING THE WINTER SEASON OF 1944-45, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSALS APPEARING IN THE COMMERCIAL RECORDER FOR A PERIOD OF FIVE DAYS BEGINNING AUGUST 21st, 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK, CITY HALL, UP UNTIL 10 O'CLOCK A.M. THURSDAY, AUGUST 31st, 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: NO. 1: FUEL OIL.

SPECIFICATIONS: Fuel Oil to be furnished in sufficient quantities to cover requirements for the Season of 1944-45 and to be delivered and placed into storage tanks as requested at the following locations: Witte Museum, Municipal Auditorium, Central Police Headquarters, Detective Building, Central Fire Headquarters, City Hall Building, Health Center Building, Fire Station No. 7 and Fire Station No. 18.

PRICES: 24-26 Gravity:- Price @ \$1.48 per BBL. of 42 gallons. 26-30 Gravity:- Price @ \$1.48 per BBL. of 42 gallons.

DISCOUNT: State discount, if any 1% if paid on or before 15th, prox.

ITEM NO. 2: GAS OIL.

SPECIFICATIONS: Gas oil to be furnished in sufficient quantities to cover requirements for the Season of 1944-45 and to be delivered and placed into storage tanks at Fire Station No. 18.

NOTE: Gas Oil shall not be less than 32 nor more than 34 Degrees Gravity.

PRICE: Price @ 4 1/2 per gallon.

DISCOUNT: State Discount, if any 1% if paid on or before 15th, prox.

MARK ENVELOPE: "PROPOSAL TO FURNISH FUEL OIL" 10 A.M. THURSDAY, AUGUST 31st, 1944.

REMARKS: This bid subject to all government order as to fuel oil & Fuels Regulations.

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APPRO. NO. 191 AN ORDINANCE (1343)

APPROPRIATING \$85.50 OUT OF THE 1944 GENERAL FUND, FOR SUPPLEMENTAL STREET MAINGENANCE PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$85.50, be and the same is hereby appropriated out of the 1944 General fund, for Supplemental Street Maintenance payroll for the period ending August 31, as follows:

STREET & PUBLIC IMPROVEMENTS \$ 85.50

PASSED AND APPROVED on the 7th day of September 1944.

G.P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady City Clerk

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APPRO. NO. 192 AN ORDINANCE (1344)

APPROPRIATING \$.40 OUT OF U. S. GOVERNMENT TAX ACCOUNT - PAYABLE TO 1944 GENERAL FUND - POLICE DEPARTMENT, ADJUSTING ERROR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$.40, be and the same is hereby appropriated out of the U. S. Government Tax Account - payable to the following fund:

1944 General Fund - Police Department - Robert N. McClung - Warrant 103, Check #42703 - \$.40.

PASSED AND APPROVED on the 7th day of September, 1944.

G.P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady City Clerk

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APPRO. NO. 193

## AN ORDINANCE (1345)

APPROPRIATING \$13,615.00 OUT OF U. S. GOV'T TAX ACCOUNT  
TO PAY WITHHELD TAXES FOR THE MONTH OF AUGUST, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13,615.00, be and the same is hereby appropriated out of U. S. Gov't Tax Account, payable to Alamo National Bank for credit to Account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - withheld Taxes, being amount deducted from Pay Rolls for the month of August, 1944.

PASSED AND APPROVED on the 7th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 194

## AN ORDINANCE (1346)

APPROPRIATING \$625.00 OUT OF SINKING FUND - WATER  
IMPROVEMENT DISTRICT NO. 7 TO PAY SEPTEMBER 15, 1944  
INTEREST MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$625.00, be and the same is hereby appropriated out of Sinking Fund - water Improvement District No. 7, payable to Alamo National Bank, San Antonio, Texas, Fiscal Agent for City of San Antonio, to pay interest coupons maturing September 15, 1944.

PASSED AND APPROVED on the 7th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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## AN ORDINANCE (1347)

GRANTING THE PETITION OF ST. LUKE'S UNITED EVANGELICAL  
LUTHERAN CHURCH, FOR EXEMPTION FROM CITY TAXES FOR YEAR  
1944 AND YEARS SUBSEQUENT THERETO, ON LOT NO. 10, CITY  
BLOCK NO. 4, NEW CITY BLOCK NO. 2325, AT 2915 BUENA  
VISTA STREET, IN THE CITY OF SAN ANTONIO, TEXAS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the property known as Lot No. 10, City Block No. 4, New City Block 2325, at 2915 Buena Vista Street, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character, and not subject to taxation, and the petition of St. Luke's United Evangelical Lutheran Church, dated August 29, 1944, attached hereto and made a part hereof, for exemption from city taxes upon said property for the fiscal year 1944 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1944, beginning June 1st, 1944, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted.

2. PASSED AND APPROVED this 7th day of September, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

## P E T T I O N

San Antonio, Texas, Aug. 29 1944

To the Honorable Mayor and Commissioners of the City of San Antonio, Texas.

The following described property was purchased and is owned by St. Luke's United Evangelical Lutheran Church (Name of Organization) A residence to be used as a Parsonage for the Pastor (Description of Property) Lot No. 10, City Block No. 4, New City Block No. 2325. 2915 Buena Vista Street (House No. & Street) May 1st, 1944 (Date of Purchase)

Since May, 1944 this property has been used exclusively as a Parsonage yields no revenue, and is owned exclusively and in fee by the St. Luke's Lutheran Church.

Under the law this property is exempt from taxation and petitioner would respectfully ask that same be placed by the City Tax Assessor on the list of exempt property, commencing with the first day of June 1944 and remain thereon as long as said property is used for the above purpose.

Edwin J. Hirsch, Pastor

St. Luke's Lutheran Church  
Name of OrganizationEvangelical Lutheran Church  
TitleW. C. Seewald,  
Sec'y St. Luke's Lutheran Church

Sworn to and subscribed before me this 29th day of August, 1944.

S. E. Alder  
Notary Public, Bexar County, Texas

Address of Signer:

The Rev. Edwin J. Hirsch  
2915 Buena Vista St., San Antonio

W. C. Seewald, 1607 Delgado St.,

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## A RESOLUTION (1348)

DIRECTING AN ADVERTISEMENT FOR THE SALE OF PECANS IN CERTAIN  
CITY PARKS.

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That sealed bids, addressed to the City Clerk, City Hall, San Antonio 5, Texas, be received until 10:00 o'clock A.M. on Thursday, September 14, 1944, for the purchase of the pecan crop in all of the City Parks of the City of San Antonio with the exception of Brackenridge Park, Koehler Park and the Zoo Area.
2. The proposal shall be accompanied with a certified check covering the full amount of the bid.
3. The pecans are sold in place as is, and the successful bidder is to assume all responsibility and supply all labor in connection with the thrashing and gathering of the pecans and the removal of all resulting debris. No refund will be made in case of storm or other loss of crop.
4. The bidder shall examine the place where said pecans are to be harvested, and shall satisfy himself that it is safe for the performance of this contract, and if anything is to be done to protect the bidder or his agents or the public, that the bidder will do the same at his own expense; and, the City will not be liable for any damage sustained by the bidder, his agents or servants on the property of the City; and, the bidder will agree to exercise extraordinary care to protect the property of the City with which he comes in contact; and, the bidder will pay the City for any damage done to any person or property caused by the performance of this contract by the bidder.
5. Notice shall be given by the publication of this Resolution in full in the COMMERCIAL RECORDER, as required by law.

PASSED AND APPROVED this 7th day of September, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 195

AN ORDINANCE (1349)

APPROPRIATING \$347.85 OUT OF 1944 GENERAL FUND TO PAY CITY'S SHARE OF GROUP INSURANCE FOR AUGUST 1944, COVERING VARIOUS EMPLOYEES IN THE POLICE & FIRE DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$347.85, be and the same is hereby appropriated out of 1944 General Fund to pay Betna Life Insurance Company the City's Share of Group Life Insurance for the month of August, 1944, covering various employees in the following departments:

Fire & Police Commissioner	\$ 1.77
Police	221.07
Fire	122.55
Fire Alarm	2.46
	<hr/>
	\$ 347.85

PASSED AND APPROVED on the 7th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

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AN ORDINANCE (1350)

ACCEPTING PROPOSAL OF CATTO & PUTTY TO BUY USED TIRES AND TUBES

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the proposal of Catto & Putty to buy a lot of 195 used tires and approximately 150 lbs. of used tubes, for \$307.00, be and the same is hereby accepted.
2. When Catto & Putty are authorized to pick up this lot of tires, they are to tender a check, payable to the City of San Antonio, in the sum of \$307.00, after which the City Clerk will refund Catto & Putty \$30.70 that he now has, as well as a check from the Academy Junk and Salvage Company for \$116.30. The bid from Kinky & Nando's Tire Shop and Academy Junk and Salvage Company are hereby rejected.
3. The proceeds of this sale are to be credited to the Police Department 1944 General Fund, since these tires and tubes are entirely from the Police Department.
4. PASSED AND APPROVED this 7th day of September, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

August 31, 1944

Office of the City Clerk  
City of San Antonio

Gentlemen:

We hereby wish to submit our bid on 195 old tires and an unknown number of junk tubes, as

held by the Police Department Garage:

For the entire lot \$307.00

We are enclosing herewith our check for \$30.70, which amount to be returned to us should we fail to get the bid.

CATTO & PUTTY

BY /s/ Cecil Putty

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APPRO. NO. 196

AN ORDINANCE (1351)

APPROPRIATING \$160.00 OUT OF 1944 GENERAL FUND TO PAY RENT  
FOR CONTROL CENTER AND U. S. EMPLOYMENT SERVICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$160.00, be and the same is hereby appropriated out of the 1944 General Fund out of the following departments, and payable to the person or persons as shown below:

Civilian Defense Dept:

Frost National Bank Building Control Center Rent - September 1944	\$60.00
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U. S. Employment Service:

Mortgage Loan & Agency Co. U. S. Employment Service Rent - September 1944 210 W. Nueva Street	100.00
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160.00

PASSED AND APPROVED on the 7th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 197

AN ORDINANCE (1352)

APPROPRIATING \$85.00 OUT OF 1944 GENERAL FUND - PAUPER INTERMENT -  
FOR BURIAL OF PAUPERS DURING THE MONTH OF AUGUST, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$85.00, be and the same is hereby appropriated out of the 1944 General Fund - Pauper Interment - payable to Castillo Funeral Home, for burial of paupers during the month of August 1944, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 7th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 198

AN ORDINANCE (1353)

APPROPRIATING \$45.00 OUT OF 1944 GENERAL FUND - HEALTH DEPARTMENT -  
PAYABLE TO DR. HELEN CANNON-BERNFIELD, FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$45.00, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - to pay Dr. Helen Cannon-Bernfield, for professional services rendered at the Rob't B. Green T. B. Clinic on the following dates: August 1, 7, 8, 14, 15, 21, 22, 28 and 29, 1944, (9) Clinics at \$5.00 each, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 7th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 199

AN ORDINANCE (1354)

APPROPRIATING \$33.13 OUT OF 1944 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO TOM L. JOHNSON, FOR EXPENSE INCURRED IN ATTENDANCE OF INKS LAKE TECHNICAL SCHOOL, BURNET, TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$33.13, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - to reimburse Tom L. Johnson, Coordinator Health Education, for expense incurred in attendance of Inks Lake Technical School, Burnet, Texas, on July 30th to August 12th, inclusive, as per approved sworn statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 7th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 200

AN ORDINANCE (1355)

APPROPRIATING \$67.50 OUT OF 1944 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO DR. B. E. GALLOWAY, FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$67.50, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - to pay Dr. B. E. Galloway, for professional services rendered at Pneumo-thorax Clinic at Rob't B. Green Hospital on the following dates: August 2, 7, 9, 14, 16, 21, 23, 28 & 30, 1944 (9) Clinics at \$7.50 per Clinic, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 7th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 201

AN ORDINANCE (1356)

APPROPRIATING \$37.50, OUT OF 1944 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO DR. A. C. DELAGOA, FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$37.50, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - to pay Dr. A. C. Delagoa for professional services rendered at the Rob't B. Green T. B. Clinic on the following dates: August 2, 9, 16, 23 and 30, 1944, (5) Clinics at \$7.50 each, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 7th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 202

AN ORDINANCE (1357)

APPROPRIATING \$50,030.60 OUT OF 1944 GENERAL FUND TO PAY TWO  
(2) NOTES NOS. 29 & 30 AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50,000.00, be and the same is hereby appropriated out of the 1944 General Fund - Taxes, Licenses, Fines, etc. Account to pay two (2) Notes Nos. 29 & 30 of the 1944 General Fund Series, \$25,000.00 maturing on or before July 1, 1945.

AND, the sum of \$30.60, be and the same is hereby appropriated out of the 1944 General Fund - Interest Department - to pay accrued interest on 1944 General Fund Notes Nos. 29 & 30.

PASSED AND APPROVED on the 14th day of September, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 203

AN ORDINANCE (1358)

APPROPRIATING \$88,820.93 OUT OF THE 1944 GENERAL FUND, FOR  
SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$88,820.93, be and the same is hereby appropriated out of the 1944 General Fund, for semi-monthly payrolls for the period ending September 15, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	14,965.41
TAXATION DEPARTMENT	4,275.00
SANITATION, PAVIS & PUBLIC PROPERTY	11,340.68
STREETS & PUBLIC IMPROVEMENTS	6,584.16
FIRE & POLICE DEPARTMENTS	51,655.68
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	88,820.93

PASSED AND APPROVED on the 14th day of September 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 204

AN ORDINANCE (1359)

APPROPRIATING \$44,215.45 OUT OF 1944 GENERAL FUND - TO PAY  
FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$44,215.45, or as much thereof as may be necessary, be and the same is hereby appropriated out of the 1944 General Fund, to pay for materials, supplies and miscellaneous expenditures, payable as per approved bills on file in the City Auditor's Office for the following departments:

Public Affairs in General	\$ 8,373.12
Taxation	134.04
Sanitation, Parks and Public Property	15,316.46
Streets and Public Improvements	6,461.15
Fire and Police	13,930.68
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	\$44,215.45

PASSED AND APPROVED on the 14th day of September, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 205

AN ORDINANCE (1360)

APPROPRIATING \$1,746.29 OUT OF 1944 GENERAL FUND TO PAY  
TELEPHONE SERVICES FOR THE MONTH OF SEPTEMBER, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,746.29, be and the same is hereby appropriated out of the 1944 General Fund - various departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of September, 1944, for the following departments:

Department of Public Affairs in General	\$ 401.50
Department of Taxation	80.01
Department of Sanitation, Parks & Public Property	142.48
Department of Streets & Public Improvements	52.50
Department of Fire & Police	1,001.20
Civilian Defense	45.00
Texas State Guard	13.85
Civil Air Patrol	9.75
	<hr/>
	\$ 1,746.29

PASSED AND APPROVED on the 14th day of September, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 206

AN ORDINANCE (1361)

APPROPRIATING \$390.00 OUT OF 1944 GENERAL FUND - ASSESSOR  
DEPARTMENT - PAYABLE TO J. T. SIMMONS, FOR LIST OF OWNERS  
OF MOTOR VEHICLES, FOR THE YEAR OF 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$390.00, be and the same is hereby appropriated out of the 1944 General Fund - Assessor Department - to pay J. T. Simmons, for a list of owners of motor vehicles, passenger cars and trucks registered in Bexar County, Texas for the year of 1944 up to and including June 1st, 1944, as per bill and purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of September, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

## AN ORDINANCE (1362)

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$9,000.00 TO PAY THE CURRENT EXPENSES OF THE CITY OF SAN ANTONIO FOR PUBLIC LIBRARIES.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That for the purpose of paying the current expenses of the City of San Antonio for the support and maintenance of the public libraries of said City for the fiscal year 1944 beginning June 1, 1944, there shall be borrowed and secured from the Alamo National Bank an advance of money in the sum of \$9,000.00, as provided by the Charter and Ordinances of said City, which amount does not exceed the estimated current revenue and income of said City for said fiscal year applicable to said purpose.

2. That to evidence said loans and advances by said Bank, there shall be executed and delivered to it 9 promissory notes of the City of San Antonio, numbered consecutively from 23 to 31, both inclusive, and said notes shall be for the sum of \$1,000.00 each, the said notes aggregating the sum of \$9,000.00, and shall bear interest at the rate of 1-60/100 per cent per annum from date until maturity, provided, that interest shall be paid on money actually advanced on said notes and only from the dates of advancement to the dates of payment, and, provided, that said notes shall bear interest at the rate of 3 per cent per annum after maturity until paid; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor, and attested by the City Clerk, and the corporate seal of the City shall be affixed thereto; all advances shall be made on lawful warrants and/or notes which shall provide maturity not later than the 1st day of July, 1945, with privilege of prepayment prior to maturity; and the said warrants and/or notes given by said City to said bank shall constitute a first lien upon the revenue arising from the special tax levied and collected to create such Library Fund for said fiscal year, and all uncollected back taxes arising from the special tax levied for this purpose for previous years, subject only to existing prior valid pledges of said back taxes, and said taxes and revenues are hereby irrevocably pledged for the payment of said loans and advances; and said warrants and/or notes and all interest thereon shall be paid from said taxes and current income and revenues before said taxes, income and revenues may be lawfully appropriated for any other purpose whatsoever.

3. The proceeds of said loans shall be used to pay the current expenses of the City of San Antonio as provided by the Library Fund Ordinance of said City, for this fiscal year, and the remainder shall be retained in said fund subject to the stipulations thereof.

4. The form of said notes shall be substantially as follows:

"No. _____	UNITED STATES OF AMERICA THE STATE OF TEXAS COUNTY OF BEXAR CITY OF SAN ANTONIO LIBRARY FUND NOTE - 1944	\$1,000.00
------------	--	------------

The City of San Antonio, a municipal corporation, in the County of Bexar and State of Texas, for value received, acknowledges itself indebted and hereby promises to pay to bearer at the Alamo National Bank, of San Antonio, Texas, on or before the 1st of July, 1945, the principal sum of One Thousand Dollars (\$1,000.00), in lawful money of the United States of America, together with interest thereon from date hereof until maturity, at the rate of 1-60/100 per cent per annum payable monthly, and at the rate of 3 per cent per annum after maturity until paid.

This note is one of a series of 9 notes, numbered 23 to 31, both inclusive, being of the denomination of \$1,000.00 each, aggregating \$9,000.00, authorized to be issued from time to time by the City of San Antonio to the Alamo National Bank, of San Antonio, Texas, evidencing loans made to said City by said Bank, for the purpose of paying indebtedness incurred and to be incurred for current expenses of said City for the support and maintenance of public libraries of said City, for the fiscal year beginning June 1, 1944 and ending May 31, 1945, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an ordinance passed by the Commissioners of said City on the 14th day of September, 1944, which ordinance is recorded in Ordinance Book "M", of the City of San Antonio.

The date of this note, in conformity with said ordinance, is the date of advancement and payment to the City by the payee therein of the amount hereof.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to the issuance of this series of notes, have been done, and performed properly and have happened in regular and due time, form and manner, as stipulated by law and that the revenue arising from the special tax levied and collected to create the Library Fund for said fiscal year, and all uncollected back taxes arising from the special tax levied for this purpose for previous years, subject only to existing prior valid pledges of said back taxes, are pledged irrevocably for the payment of this series of notes and this loan."

5. The City of San Antonio will levy a tax as stipulated by law at a rate sufficient to produce a return to pay the series of notes specified herein, according to their tenor and effect.

6. That the Mayor of said City be and he is hereby authorized to execute and deliver said promissory notes to the payee thereof upon payment by said payee of the amount designated in each of said notes, said notes to be delivered to the payee in consecutive numerical order hereinabove designated.

7. PASSED AND APPROVED this 14th day of September, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (1363)

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$350,000.00 TO PAY THE CURRENT EXPENSES OF SAID CITY DURING THE FISCAL YEAR 1944.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That, for the purpose of paying the debts of the City of San Antonio incurred for current expenses during the fiscal year beginning June 1, 1944, and to pay the current expenses of said City for the remainder of said fiscal year ending May 31, 1945, there shall be borrowed and secured from the Alamo National Bank of San Antonio, Texas, advances of money for said purposes in the amount of \$350,000.00, which amounts do not exceed the estimated current incomes of said City for said fiscal year, and to evidence said loans and advances promissory notes of the City of San Antonio shall be executed and delivered to said Alamo National Bank as hereinafter provided, under the power vested in the City of San Antonio by its Charter and the Constitution and Laws of the State of Texas.

2. That said notes shall be numbered consecutively from 35 to 48, both inclusive, and each note shall be for the sum of \$25,000.00.

3. That the above said notes, aggregating \$350,000.00, shall be payable to bearer at the Alamo National Bank of San Antonio, Texas; all said notes to be dated the day and date they are executed, and shall bear interest at the rate of 1-60/100 per cent per annum from date thereof, calculated and payable monthly, as it accrued, provided, that interest shall be paid only on cash actually advanced on said notes and only from the dates of such advancements, and provided, that said notes or advances made by said Bank to the said City shall draw interest after maturity thereof at the rate of 3 per cent per annum; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor of said City, and attested by the City Clerk of said City, and the corporate seal of said City shall be impressed upon each of said notes; said notes shall provide for final maturity not later than July 1st, 1945, with privilege of prepayment prior to maturity.

4. That the uncollected taxes and revenues of the City of San Antonio, for the fiscal

year beginning June 1, 1944, and ending May 31, 1945, and all of the current revenues of the City of San Antonio arising from taxation and all other sources during said fiscal year, and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, be and the same are hereby irrevocably pledged for the payment of the above said notes and advances, and that said notes and all interest thereon shall constitute a first lien upon and against all said taxes and revenues for said fiscal year, and all said uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, and shall be paid therefrom and from the current incomes and revenues of the City and such uncollected back taxes before any such taxes, revenues or incomes or back taxes may be lawfully appropriated to any other purpose or object whatsoever. There is excepted herefrom receipts from parking meters.

5. That the money to be borrowed by the City from the said Bank as above provided shall be borrowed as provided by and in accordance with the terms of the proposal of said Bank for the loan thereof by the Bank to the City, which proposal is set out in and accepted by ordinance passed by the Commissioners of the City, dated June 3, 1944, and recorded in Ordinance Book "L", of the City of San Antonio.

6. That the proceeds of said loans shall be used to take up and pay off the outstanding indebtedness of the City of San Antonio legally incurred for the current expenses of said City during the said current fiscal year, and in the payment of the current expenses of said City for the remainder of this fiscal year, as provided by and in accordance with the Charter and Ordinances of said City.

7. That the form of said notes shall be substantially as follows:

"No. _____	UNITED STATES OF AMERICA THE STATE OF TEXAS COUNTY OF BEXAR CITY OF SAN ANTONIO 1944 GENERAL FUND NOTE.	\$ _____
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The City of San Antonio, a municipal corporation, in the County of Bexar and State of Texas, for value received, acknowledges itself indebted, and hereby promises to pay to bearer at the Alamo National Bank, of San Antonio, Texas, on or before the 1st day of July, 1945, the principal sum of (---State amount in dollars---) in lawful money of the United States of America, together with interest thereon from the date hereof until maturity at the rate of 1-60/100 per cent per annum, payable monthly, and at the rate of 3 per cent per annum after maturity until paid.

This note is one of a series of 14 notes, numbered from 35 to 48, both inclusive, each note being for the sum of \$25,000.00, aggregating the sum of \$350,000.00 evidencing loans made to said City by said Bank, for the purpose of paying off certain indebtedness incurred for current expenses of said City during the fiscal year beginning June 1, 1944 and to supply the needed funds to pay the current expenses of said City for the remainder of said fiscal year ending May 31, 1945, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an ordinance passed by the Commissioners of said City on the 14th day of September, 1944, which ordinance is recorded in Ordinance Book "M", of the City of San Antonio.

The date of this note, in conformity with said ordinance, is the date of the advancement and payment to the City by the payee herein of the amount hereof.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the issuance of this series of notes, have been properly done and performed, and have happened in regular and due time, form and manner as provided by law; and that the full faith and credit of said City of San Antonio, and the taxes and current revenues of said City, excepting receipts from parking meters, for the fiscal year beginning June 1, 1944 and ending May 31, 1945, and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, are hereby irrevocably pledged for the punctual payment of the principal and interest of this series of notes.

IN TESTIMONY WHEREOF, the City of San Antonio, Texas, has caused its corporate seal to be hereto affixed, and this note to be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer, and the City Auditor, and attested by the City Clerk of said City, this the \_\_\_\_\_ day of \_\_\_\_\_, 194\_\_.

8. That the Mayor of said City be and he is hereby authorized and directed to deliver said promissory notes to the payee thereof upon payment by said payee of the amount designated in each of said notes, said notes to be delivered to said payee in consecutive numerical order

hereinabove designated.

9. PASSED AND APPROVED this 14th day of September, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 207

AN ORDINANCE (1364)

AUTHORIZING THE CITY PURCHASING AGENT TO APPROVE PURCHASE ORDER FOR EMERGENCY REPAIRS FOR NO. 2 BLOWER AT SEWAGE PLANT, AND APPROPRIATING \$293.90 FOR PAYMENT OF SAME.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be and he is hereby authorized to approve Purchase Order for Emergency Repairs for No. 2 Blower at Sewage Plant, and that the sum of \$293.60, be and the same is hereby appropriated out of the 1944 General Fund - Sewage Plant Department - payable to the Alamo Iron Works for said repairs.

PASSED AND APPROVED on the 14th day of September, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 208

AN ORDINANCE (1365)

APPROPRIATING \$1,265.34 OUT OF 1944 GENERAL FUND TO PAY GOVERNMENT TAX ON ADMISSIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,265.34, be and the same is hereby appropriated out of the 1944 General Fund - payable to the Collector of Internal Revenue being taxes on admissions from August 1, 1944 to August 31, 1944, inclusive, as per approved statement on file in the City Auditor's Office, as follows:

1944 General Fund:

Witte Museum	\$ 45.76
Reptile Garden	126.11
Governor's Palace	50.54
Woodlawn Pool	698.60
Roosevelt	259.11
Concepcion	85.22

\$1,265.34

PASSED AND APPROVED on the 14th day of September, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 209

AN ORDINANCE (1366)

APPROPRIATING \$36.00 OUT OF THE CITY OF SAN ANTONIO EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$36.00, be; and the same is hereby appropriated out of the Street Excavation Trust Account for refunds

and repairs, as per City Engineer's letter of September 14, 1944, as follows:

Eugene Jones	Refund	\$4.00
F. H. Hawkins	" "	2.00
City of San Antonio	Repairs	30.00
		<hr/>
	Total	\$36.00

PASSED AND APPROVED on the 14th day of September 1944.

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 210

AN ORDINANCE (1367)

APPROPRIATING \$546.24 IN PAYMENT TO TREASURER OF THE UNITED STATES, IN PAYMENT FOR MANHOLE RINGS AND COVERS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the sum of \$546.24 be and the same is appropriated hereby out of the 1944 General Fund - Sewer Maintenance Department, in payment to the Treasurer of the United States for 96 sets complete cast iron manhole rings and covers, at \$5.69 each, purchased from the United States Government, Procurement Division.

2. PASSED AND APPROVED this 14th day of September, A. D. 1944.

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 211

AN ORDINANCE (1368)

AUTHORIZING THE CITY PURCHASING AGENT TO PURCHASE 500 MESS KITS AND 500 CANTEEN CUPS FROM THE TREASURER OF THE UNITED STATES, PROCUREMENT DIVISION, FORT WORTH 1, TEXAS AND APPROPRIATING THE SUM OF \$125.00 IN PAYMENT OF SAME;

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The City Purchasing Agent, be and is hereby authorized to purchase from the Treasurer of the United States, Procurement Division, Fort Worth 1, Texas, for use in the City Jail;

500 Used Mess kits @ .15 each	\$75.00
500 Used Canteen Cups @ .10 each	50.00
	<hr/>
Total	\$125.00

And that the sum of \$125.00, be and is hereby appropriated out of the 1944 General Fund, Police Department, in payment of same to the Treasurer of the United States, Procurement division, Fort Worth 1, Texas;

PASSED AND APPROVED on the 14th day of September 1944.

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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AN ORDINANCE (1369).

AMENDING RULE 39-I OF AN ORDINANCE PASSED AND APPROVED THE 8TH OF DECEMBER, 1921, ENTITLED "AN ORDINANCE REGULATING TRAFFIC ON THE STREETS, PLAZAS AND PUBLIC PLACES OF THE CITY OF SAN ANTONIO, REPEALING ALL ORDINANCES IN CONFLICT HEREWITH, AND PROVIDING PENALTIES", AS AMENDED.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That rule 39-I of an ordinance passed and approved on December 8th, 1921, entitled "AN ORDINANCE REGULATING TRAFFIC ON THE STREETS, PLAZAS AND PUBLIC PLACES OF THE CITY OF SAN ANTONIO, REPEALING ALL ORDINANCES IN CONFLICT HEREWITH AND PROVIDING PENALTIES", as amended be and the same is hereby amended by adding thereto the following, to-wit:

"700 block East Travis Street, 20 meters; 100 block Armistead Street, 12 meters; 100 block East Pecan Street, 16 meters; 200 block East Pecan Street, 12 meters; 300 block East Pecan Street, 16 meters; 400 block East Pecan Street, 15 meters; 100 block West Pecan Street, 13 meters; 200 block West Pecan Street, 2 meters; 200 block Jefferson Street, 3 meters."

2. This ordinance is hereby declared to be of urgent importance for reasons of public welfare apparent therefrom, and shall take effect from the date of its passage by a four-fifths vote of the Board of Commissioners of the City of San Antonio.

3. PASSED AND APPROVED this 14th day of September, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

AFFIDAVIT OF PUBLISHER

THE STATE OF TEXAS
COUNTY OF BEXAR
CITY OF SAN ANTONIO

Before me, the undersigned authority, on this day personally appeared Mrs. F. E. Miskimin, who being by me duly sworn, says on oath that she is one of the publishers of the COMMERCIAL RECORDER, a newspaper of general circulation in the City of San Antonio, in the State and County aforesaid, and that the Ordinance hereto attached has been published in every issue of said newspaper on the following days, to-wit: September 15, 18, 19, 20, 21, 22, 25, 26, 27, 28, 1944

/s/ Mrs. F. E. Miskimin

Sworn to and subscribed before me this 28th day of September, A.D. 1944.

Notary Public in and for Bexar County, Texas.

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APPRO. NO. 212

AN ORDINANCE (1370).

APPROPRIATING \$180.00 OUT OF 1944 GENERAL FUND - AUDITORIUM - PAYABLE TO WALSH SHEET METAL WORKS, FOR REPAIRING ROOF.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$180.00, be and the same is hereby appropriated out of the 1944 General Fund - Auditorium - payable to Walsh Sheet Metal Works, for repairing roof damaged by hailstorm which occurred April 2, 1944, as per approved bill and purchase order filed in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of September, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 213

## AN ORDINANCE (1371)

APPROPRIATING \$5.67 OUT OF 1944 GENERAL FUND - BACK TAX ATTORNEY -  
PAYABLE TO TOM HOWARD, SHERIFF, FOR SERVING TWO CITATIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5.67, be and the same is hereby appropriated out of the 1944 General Fund - Back Tax Attorney - payable to Tom Howard, Sheriff of Atascosa County for serving two citations in cause No. C-8453, style City of San Antonio, et.al. vs. R. Bruce Brough, et al, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of September, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 214

## AN ORDINANCE (1372)

APPROPRIATING \$66.00 OUT OF COMMERCE BUILDING FUND - PAYABLE  
TO OTIS ELEVATOR COMPANY, FOR MAINTENANCE OF ELEVATORS FOR  
THE MONTH OF AUGUST, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$66.00, be and the same is hereby appropriated out of the Commerce Building Fund - payable to Otis Elevator Company, for maintenance of elevators for the month of August, 1944, as per approved bill and Emergency Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of September, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 215

## AN ORDINANCE (1373)

APPROPRIATING \$10.00 OUT OF ADVERTISING FUND - PAYABLE TO  
THE GUNTER FOR LEMONADES SERVED TO AMERICAN AIR LINES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00, be and the same is hereby appropriated out of the Advertising Fund - payable to The Gunter, for 100 lemonades at \$.10 each, served to American Air Lines, on August 1, 1944, as per approved bill and Emergency Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of September, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 216

## AN ORDINANCE (1374)

APPROPRIATING \$25,019.67 OUT OF 1944 GENERAL FUND TO PAY  
ONE (1) NOTE NO. 31 AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of the 1944 General Fund - Taxes, Licenses, Fines, etc. Account to pay one (1) Note No. 31 of the 1944 General Fund Series,

\$25,000.00 maturing on or before July 1, 1945;

AND, the sum of \$19.67, be and the same is hereby appropriated out of the 1944 General Fund - Interest Department - to pay accrued interest on 1944 General Fund Note No. 31

PASSED AND APPROVED on the 18th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 217

AN ORDINANCE (1375)

APPROPRIATING \$16,654.12 OUT OF THE 1944 GENERAL FUND, FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16,654.12, be and the same is hereby appropriated out of the 1944 General Fund, for per diem payrolls for the period ending September 15, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	1,016.63
SANITATION, PARKS & PUBLIC PROPERTY	15,612.82
FIRE & POLICE DEPARTMENTS	24.67
	<hr/>
	16,654.12

PASSED AND APPROVED on the 18th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 218

AN ORDINANCE (1376)

APPROPRIATING \$783.50 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$783.50, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - to pay For Independent Hire of Teams and Trucks for the period of September 1, 1944 to and including September 15, 1944, out of the following departments:

Parks & Plazas	\$120.00
Garbage & Sanitation	137.00
Street Maintenance	526.50
	<hr/>
	\$783.50

PASSED AND APPROVED on the 18th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 219

AN ORDINANCE (1377)

APPROPRIATING \$6,668.81 OUT OF THE 1944 GENERAL FUND, FOR STREET MAINTENANCE & SEWER MAINTENANCE PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6,668.81, be and the same is hereby appropriated out of the 1944 General Fund, for Street Maintenance

& Sewer Maintenance per diem payrolls for the period ending September 15, 1944, as follows:

STREETS & PUBLIC IMPROVEMENTS 6,668.81

PASSED AND APPROVED on the 18th day of September 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (1378).

AUTHORIZING THE MAYOR TO EXECUTE CONTRACT BETWEEN BEXAR COUNTY CONTROL AND IMPROVEMENT DISTRICT NO. 8 AND THE CITY OF SAN ANTONIO TO HANDLE THE SEWAGE OF SAID DISTRICT.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the Mayor of the City of San Antonio be and he is authorized hereby to executed contract between Bexar County Water Control and Improvement District No. 8 and the City of San Antonio to handle the sewage of said District, for a term of 30 years, at the rate of \$50.00 for each million gallons of sewage put into the city sewerage system at the point of connection.

2. PASSED AND APPROVED this 18th day of September, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

- - -

CONTRACT BETWEEN BEXAR COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 8 AND THE CITY OF SAN ANTONIO TO HANDLE THE SEWAGE OF SAID DISTRICT.

THE STATE OF TEXAS, |  
COUNTY OF BEXAR, |  
CITY OF SAN ANTONIO, |

1. THIS CONTRACT made and entered into this the \_\_\_\_\_ day of March, in the year 1944, by and between the City of San Antonio, a municipal corporation in the State of Texas, located in the County of Bexar, hereinafter called the CITY, and the Bexar County Water Control and Improvement District No. 8, a municipal corporation, of the State of Texas, located in the County of Bexar, hereinafter called DISTRICT, all pursuant to laws of the State of Texas and the relevant provisions of the Charter, the Ordinances and Resolutions of the contracting parties; WITNESSETH:-

2. That the parties to these presents, each in consideration of the agreements on the part of the other herein made and referred to, have agreed mutually and hereby agree mutually, the City for itself and its successors, and the District for itself and its successors, as follows, to-wit:-

3. The City of San Antonio will take the sanitary sewage of the Bexar County Water Control and Improvement District No. 8 for a term of 30 years at the point where the sewerage line of the District enters the property of the City and transport the sewage through the sewerage system of the City and treat it for disposal with the sewage of the City.

4. The District obligates itself to pay the City for this service at the office of its License and Dues Collector for the term of 30 years, at the rate of \$50.00 for each million gallons of sewage put into the city sewerage system at the point of connection; payments to be made on the 1st day of April and the 1st day of October of each year during the term of

this contract.

5. The district will put a meter with its equipment and appurtenances, approved by the City Engineer of the city, at the point of connection, to measure the quantity of sewage delivered to the City.

6. The District conveys to the City the fee simple title to the sewer line and its appurtenances, built by the District on property of the City or within the limits of the City.

7. The rights granted to the District under this contract are limited to the territorial limits of the District as of the time of the execution of this contract, and the rights are limited to the contracting parties and no other person shall have any right herein, or based hereon, except that the District may admit, if desired, additional areas served by gravity flow only, not to exceed 200 acres, when existing facilities are capable of adequately servicing the same.

8. The District will maintain careful inspection of its sanitary sewerage system and will stop the flow of any water, oil, acid or any other thing detrimental to the sewerage system of the City, or which might impair the function of the sewage treatment plant of the City; and maintain the sewerage system in good condition continuously.

9. The District shall require service connections and the installation of house piping after the execution of this contract, to be made in conformity with the Ordinances of the City, and shall pay the City the fees for the inspection and approval thereof by the City Plumbing Inspector.

10. The District shall file with the City a contour map and a plat of its sewerage system showing all mains and connections and the size thereof, and shall keep the same accurately up to date.

11. The City shall never be liable to the District for pecuniary damages for failure to take the sewage of the District into the sewerage system of the City and the right for such action is waived as a part of the consideration of this contract.

12. The District shall levy annually and collect a tax or an assessment to pay the City the consideration specified in this contract, and the District shall appropriate annually for each fiscal year the money to pay the rental as it accrues, and such rental is hereby fixed and declared a current expense of the District for each year.

13. The District covenants to indemnify and save the City whole and harmless from any costs, expense, demands or causes of action, real or asserted, or for any damage to any person or property, caused by anything under this contract; and, before this contract shall be in force, the District shall deliver a bond of \$2500.00 to the City, with one surety who shall be a corporation authorized to do business in Texas, to guarantee the City against the failure of the District to pay the rate stipulated in this contract. On the failure of the District to keep this bond in force during the term of this contract, if such bond can be had, or, on its failure to perform its obligations of this contract, this contract shall end as to its rights as if by expiration of the term.

14. This contract shall become effective upon the adoption of the governing bodies of the contracting parties; and all agreements, if any, existing heretofore between the contracting parties relating to the subject matter of this instrument, are superseded expressly by this contract and shall be null and void.

15. This writing constitutes the entire contract between the parties hereto, there being no other written nor any parol agreement with any officer or employee of the City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

16. IN WITNESS WHEREOF, the City of San Antonio has caused these presents to be executed lawfully by the hand of Gus B. Mauermann, Mayor of said City, and the corporate seal of said City to be affixed hereunto, and this instrument to be attested by the City Clerk; and the Bexar County Water Control and Improvement District No. 8 has caused these presents to be executed lawfully by the hand of C. K. Fenstermacher, President of the Board of Directors of said District and the corporate seal of said District to be affixed hereunto, and this instrument to be attested by the Secretary of said District.

17. DONE in triplicate originals, at San Antonio, Texas, on the day and year first hereinabove written.

CITY OF SAN ANTONIO,

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

BEXAR COUNTY WATER CONTROL AND  
IMPROVEMENT DISTRICT NO. 8.

By \_\_\_\_\_  
President of the Board of  
Directors of said District

ATTEST:

\_\_\_\_\_  
Secretary of the District

\* \* \*

AN ORDINANCE (1379)

MAKING CONTRACT WITH SMITH MOTOR SALES COMPANY FOR TOW  
CAR SERVICE.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. This ordinance makes and manifests a contract between the City of San Antonio, party of the first part, and the Smith Motor Sales Company, Roy Smith, owner, party of the second part, of the City of San Antonio, Bexar County, Texas, as follows, to-wit:

2. For and in consideration of the exclusive handling of all police storage of the City of San Antonio, the Smith Motor Sales Company agrees to supply tire change service and tow car service on approximately 70 police scout cars, within the city limits of the City of San Antonio.

3. This service is to be rendered on a 24-hour basis, and the Smith Motor Sales Company agrees to conform to all the customary rules of the Police Department in regard to the handling of police storage.

4. This contract shall be in force from month to month and either party may terminate it by giving the other party written notice of such termination on or before the 15th day of any monthly term hereof.

5. This contract constitutes the entire agreement between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the parties hereto that the Charter of the City of San Antonio requires all contracts to be in writing and approved by Ordinance, before the City is bound.

6. PASSED AND APPROVED this 18th day of September, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 220

AN ORDINANCE (1380).

ACCEPTING THE ATTACHED PROPOSAL OF HACKNEY PAINT & DECORATING CO., BY: FRANK C. HACKNEY, 202 CANDLER STREET, SAN ANTONIO, TEXAS, DATED SEPTEMBER 14TH, 1944 TO PAINT CERTAIN PORTIONS OF THE MUNICIPAL AUDITORIUM AS STATED IN SAID PROPOSAL;

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached Proposal of Hackney Paint & Decorating Co., BY: Frank C. Hackney, 202 Candler St., San Antonio, Texas, dated September 14th, 1944, be and the same is hereby accepted for the purpose of painting certain portions of the Municipal Auditorium as specified in said Proposal for a net total sum of \$3,085.00;

And that the net total sum of \$3,085.00 be hereby appropriated out of the following Funds; Payable to Hackney Paint & Decorating Co.,

1942 General Fund, Auditorium Department	\$1,840.40
1944 General Fund, Auditorium Department	1,244.60
Total	\$3,085.00

PASSED AND APPROVED on the 18th day of September 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

PAINTING TO BE DONE AT THE MUNICIPAL AUDITORIUM IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSALS APPEARING IN THE COMMERCIAL RECORDER FOR FIVE DAYS BEGINNING SEPTEMBER 7th, 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK, CITY HALL, UP UNTIL 10 O'CLOCK A.M. THURSDAY, SEPTEMBER 14th, 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

SPECIFICATIONS & CONDITIONS: The City of San Antonio proposes to paint certain portions of the Municipal Auditorium, same being listed below under two separate jobs. Each of the two separate jobs as designated under ITEM NO. 1 and ITEM NO. 2 shall be bid on as separate jobs and also a combined bid of both jobs shall be submitted, as requested below. There shall be no material used on these jobs other than FIRST CLASS MATERIAL. All cracks to be patched by Contractor. For information to Bidder: These Bids will be accepted or rejected on or before the following Thursday, September 21st, 1944, this information is given so Bidder can have his crew of painters in readiness to start work on jobs immediately after the acceptance of bid. Bidder can make appointment for inspection of job by contacting E. G. Siebrecht, City Purchasing Agent, by telephones: G-3292 or F-8292.

ITEM NO. 1: This item shall include the following: Main Lobby; East & West Rooms; Main Entrance Doors; East & West Patio Doors and Windows; Office and Waiting Room east end of Lobby.

MAIN LOBBY: All walls shall be painted and striped in same color; Columns shall be painted to Balcony Ceiling; Ramps to Balcony shall be painted all the way up; Ramps to Basement to be painted to Metal Doors only; All radiators shall be painted in wall color; CEILINGS NOT TO BE PAINTED; Varnished Doors and Panels shall receive one coat of varnish; Outside of Front Entrance Doors shall receive two coats of varnish.

EAST & WEST ROOMS: All raw spots shall receive one coat of wall size; All Walls and Ceilings shall receive one coat of First Grade Flat Wall Paint; Doors shall receive one coat of varnish on both sides; Ribbs in Skylite shall be painted one coat; Stair Wells leading to basement Rest Rooms, including stairway, shall receive one coat of paint; Floor & Deck Paint to be used on Stairways; Floors shall receive two coats of Floor & Deck Paint.

OFFICE & WAITING ROOM: East End of Main Lobby: Floors shall receive one coat of Floor and Deck Paint.

EAST & WEST PATIOS: All loose putty shall be removed and be replaced on Metal Windows; All Metal Windows shall receive one coat of Enamel; All Doors shall be cleaned and brought to their original finish by using two coats of varnish; Light Fixtures shall receive one coat of Enamel.

PRICE: Total price for ITEM NO. 1 in accordance to the above specifications and Conditions, including Labor & Material - \$2468.00

Here state Trade Name of Paint to be used: Pittsburgh Plate Gl. Co.

Bidder guarantees to complete ITEM NO. 1 in approximately \_\_\_\_\_ working days from the day order is received.

ITEM NO. 2: This item includes the entire Metal Roof of the Municipal Auditorium; Before applying paint the entire roof shall be thoroughly swept and all loose paint shall be removed; Entire Roof to receive one coat of FIRST GRADE ROOF PAINT.

PRICE: Total price for painting the entire roof, including labor and Material \$638.00

Here state Trade Name of paint to be used: \_\_\_\_\_

Bidder guarantees to complete ITEM NO. 2 in approximately \_\_\_\_\_ working days from the day order is received.

ITEMS NO. 1-2: Total price for ITEM NO. 1 & ITEM NO. 2 combined, including Labor and Material \$3085.00

Bidder guarantees to complete ITEMS No. 1 & ITEMS No. 2 combined, within 35 working days from the day order is received. after awarding contract.

EQUIPMENT: Contractor shall furnish his own scaffold, Brushes and Material.

DEPOSIT: A certified or Cashier's Check in the amount of \$250.00 shall accompany this Bid and said check shall be made payable unconditionally to the City of San Antonio and in case of the successful Bidder's Check, same shall be retained by the City Clerk until the entire job or jobs have been completed and accepted, all other checks submitted shall be returned to the Bidders submitting same immediately after the contracts are awarded.

MARK ENVELOPE: "PROPOSAL TO PAINT MUNICIPAL AUDITORIUM"  
10 A.M. THURSDAY, SEPTEMBER 14th, 1944.

REMARKS:

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APPRO. NO. 221 AN ORDINANCE (1381)

TRANSFERRING \$11,000.00 FROM BACK TAX GENERAL FUND, AND  
\$5,000.00 FROM 1943 GENERAL FUND TO THE 1944 GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16,000.00, be and the same is hereby ordered transferred to the 1944 General Fund - Taxes, Licenses, Fines, etc. Account from the following funds:

From Back Tax General Fund	\$11,000.00
1943 General Fund - Taxes, Licenses, Fines, etc. Account	5,000.00
	<hr/>
	\$16,000.00

PASSED AND APPROVED on the 23rd day of September 1944.

Gus B. Mauermann

ATTEST:

Olive D. Hodson  
Asst. City Clerk

M A Y O R

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APPRO. NO. 222 AN ORDINANCE (1382)

TRANSFERRING \$1,990.86 FROM PARKING METER ACCOUNT TO 1944  
GENERAL FUND - FOR OPERATION AND MAINTENANCE OF PARKING  
METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,990.86, be and the same is hereby ordered transferred from 1944 General Fund - Parking Meter Account to 1944 General Fund - Taxes, Licenses, Fines, etc. Account, for operation and maintenance of Parking Meters for the month of August, 1944.

PASSED AND APPROVED on the 23rd day of September, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 223

AN ORDINANCE (1383)

APPROPRIATING \$25,018.58 OUT OF 1944 GENERAL FUND TO PAY  
ONE (1) NOTE NO. 32 AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of the 1944 General Fund - Taxes, Licenses, Fines, Etc. Account to pay One (1) Note No. 32 of the 1944 General Fund Series, \$25,000.00 maturing on or before July 1, 1945;

AND, the sum of \$18.58, be and the same is hereby appropriated out of the 1944 General Fund - Interest Department - to pay accrued interest on 1944 General Fund Note No. 32.

PASSED AND APPROVED on the 23rd day of September 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson

Asst. City Clerk

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APPRO. NO. 224

AN ORDINANCE (1384)

APPROPRIATING \$7,726.37 OUT OF VARIOUS SINKING FUNDS  
TO PAY OCTOBER 1, 1944 MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6,000.00, be and the same is hereby appropriated out of Sinking Fund - Improvement District No. 4, payable to Alamo National Bank of San Antonio, Texas, to pay Bond and Interest Coupon Maturities due October 1, 1944;

AND, the sum of \$1,726.37, be and the same is hereby appropriated out of Sinking Fund - Water Improvement District No. 6, payable to Bexar County Water Control & Improvement District No. 6, to pay October 1, 1944, Bond and Interest Coupon Maturities, all in accordance with the provisions of the contract between Bexar County Water Control and Improvement District No. 6 and the City of San Antonio, Texas, dated September 7, 1940.

PASSED AND APPROVED on the 23rd day of September, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson

Asst. City Clerk

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APPRO. NO. 225

AN ORDINANCE (1385)

APPROPRIATING \$3.50 OUT OF 1943 GENERAL FUND - AIRPORT  
DEPARTMENT - PAYABLE TO PABLO GUERRO IN LIEU OF CHECK  
DATED JUNE 30, 1943.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.50, be and the same is hereby appropriated out of the 1943 General Fund - Airport Department - payable to Pablo Guerro, 2227 So. Nueces Street, in lieu of warrant No. 21, Check No. 44128, dated June 30, 1943, which was re-deposited on October 30, 1943, as per Dep. Warrant No. 39, to the credit of the Airport Department, account check being un-called for.

PASSED AND APPROVED on the 23rd day of September, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson

Asst. City Clerk

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APPRO. NO. 226

## AN ORDINANCE (1386)

APPROPRIATING \$360.70 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS - PAYABLE TO DAN QUILL, POSTMASTER FOR POSTAGE STAMPS AND POSTAL CARDS.

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that, the sum of \$360.70, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - payable to Dan Quill, Postmaster, for postage stamps and postal cards, as per approved purchase orders filed in the City Auditor's Office, for the following departments:

Mayor's	\$8.70
Purchasing	30.00
Health	300.00
Health (Penny Postal Cards)	5.00
Commissioner of Fire & Police	17.00
	<hr/>
	\$360.70

PASSED AND APPROVED on the 23rd day of September, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 227

## AN ORDINANCE (1387)

APPROPRIATING \$167.40 OUT OF THE 1944 GENERAL FUND, FOR SUPPLEMENTARY GARBAGE & SANITATION PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$167.40, be and the same is hereby appropriated out of the 1944 General Fund, for Supplementary Garbage & Sanitation payroll for the period ending September 15, 1944, as follows:

SANITATION, PARKS & PUBLIC PROPERTY	\$167.40
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PASSED AND APPROVED on the 23rd day of September, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 228

## AN ORDINANCE (1388)

APPROPRIATING \$3.00 OUT OF 1944 GENERAL FUND - SEWER MAINTENANCE - PAYABLE TO FRANK W. BRADY, FOR FILING FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.00, be and the same is hereby appropriated out of the 1944 General Fund - Sewer Maintenance - to reimburse Frank W. Brady, City Clerk for payment of filing fees, as per approved receipts on file with the City Auditor.

PASSED AND APPROVED on the 23rd day of September, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 229

AN ORDINANCE (1389)

APPROPRIATING \$30.00 OUT OF THE CITY OF SAN ANTONIO EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$30.00, be; and the same is hereby appropriated out of the Street Excavation Trust Account for refund and repairs, as per City Engineer's letter of September 21st, 1944., as follows:

Rafael Cerda	Refund	\$4.00
Severa M. Hernandez	"	4.00
John Rodriguez	"	1.40
City of San Antonio	Repairs	220.60
		<hr/>
		\$30.00

PASSED AND APPROVED on the 23rd day of September, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

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AN ORDINANCE (1390)

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS, ON THE PETITION OF MR. & MRS. WILLIAM A. RYAN.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the petition of Mr. & Mrs. William A. Ryan, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the Ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 201 Morrill Street, Lot 7 & 8, Block 4, Bealevue Subdivision and no other person shall be permitted to use the said City sanitary sewers thru the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use made of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgement shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinances of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if

the licensee fails to stop the discharge of sewerage into the City sewerate system when the City terminates this permit.

8. That the inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said permises are connected with said City sanitary sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.

9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

PASSED AND APPROVED this 23rd day of September, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson

Asst. City Clerk

The foregoing permit and the conditions are accepted.

/s/ Mr. William A. Ryan  
/s/ Mrs. Viola M. Ryan.

Petitioner and Licensee

\* \* \*

AN ORDINANCE (1391).

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY OF  
SAN ANTONIO AND THE ANNEXATION OF CERTAIN ADDITIONAL  
TERRITORY ADJACENT TO THE BOUNDARIES OF THE CITY ON THE  
SOUTHEAST.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the bounds and limits of the City of San Antonio are hereby changed and fixed and the extension thereof provided for and additional territory lying adjacent to said City is annexed; and, the present bounds and limits of said City are changed so as to include all of the territory described thereby, within the corporate limits of the City of San Antonio; which annexed territory is described and included by metes and bounds as follows, to-wit:

2. Beginning on the present south city limits line of the City of San Antonio and the east line of U. S. Highway 281, State Highway 66; thence east to an intersection with a line parallel with U. S. Highway 281 and 150 feet east thereof; thence south along a line parallel with U. S. Highway 281 and 150 feet east thereof to an intersection with the south line of Military Drive, Loop 13; thence west with the south line of Military Drive to its intersection with the center line of the Somerset Road, Nogalitos Street; thence north with the center line of the Somerset Road, Nogalitos Street, to its intersection with the present south city limits line of the City of San Antonio; thence east with the present south city limits line of the City of San Antonio to the place of beginning.

3. The aforesaid bounds and limits shall include the territory over which the City of San Antonio has jurisdiction.

4. That the City of San Antonio shall become liable and bound for the payment of all legal indebtedness, or pro rata part thereof, owing by said area, territory or district for which the City is justly and legally liable upon annexation to the City.

5. That the additional territory and area so annexed, shall be a part of the City of San Antonio; and the inhabitants thereof shall be entitled to all the rights and privileges of all of the other citizens of the City of San Antonio; and shall be bound by the acts, ordinances and regulations of the City of San Antonio.

6. The City Engineer shall change the records of his office to conform to the new bounds

and limits of the City of San Antonio, as changed and fixed by this ordinance.

7. The City Tax Assessor shall change the records of his office to conform to the new bounds and limits, and shall proceed to assess taxes and collect taxes on the property included in the new bounds and limits for the next fiscal year, as now provided by the Charter and Ordinances of the City of San Antonio.

8. After the introduction of this ordinance, and after it has been amended, as desired by the Commissioners of the City of San Antonio, for final passage, it shall be published in the Commercial Recorder in the City of San Antonio, one time; and, shall not be passed finally thereafter, until at least thirty days have elapsed after said publication.

PASSED AND APPROVED this 23rd day of September, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

AFFIDAVIT OF PUBLISHER

THE STATE OF TEXAS  
COUNTY OF BEXAR  
CITY OF SAN ANTONIO

Before me, the undersigned authority, on this day personally appeared Mrs. F. E. Miskimin, who being by me duly sworn, says on oath that she is one of the publishers of the COMMERCIAL RECORDER a newspaper of general circulation in the City of San Antonio, in the State and County aforesaid, and that the Ordinance hereto attached has been published in every issue of said newspaper on the following days, to-wit: June 27, 1944.

/s/ Mrs. F. E. Miskimin

Sworn to and subscribed before me this June 27, 1944.

/s/ Richard H. Dullnig  
Notary Public in and for Bexar County,  
Texas.

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APPRO. NO. 230

AN ORDINANCE (1392)

APPROPRIATING \$25.00 OUT OF THE 1944 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO DR. E. J. ARENDT, FOR USE OF X-RAY EQUIPMENT FOR THE MONTH OF AUGUST, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.00, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - to pay Dr. E. J. Arendt, for the use of his personally owned X-Ray equipment for the month of August, 1944, in accordance with contract on file in the City Clerk's Office, dated the 16th day of March, 1944, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 23rd day of September, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson  
Asst. City Clerk

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AN ORDINANCE (1393)

DIRECTING, RATIFYING AND APPROVING THE FILING OF SUITS TO CANCEL CONTRACTS WITH THE GUADALUPE-BLANCO RIVER AUTHORITY AND LOWER COLORADO RIVER AUTHORITY.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That T. D. Cobbs, Jr., City Attorney, Dan Moody, special attorney, and Martin Arnold, special attorney, be and the same are hereby authorized to institute, prosecute and defend any and all actions at law or in equity to retain the possession in the City of the property described in Exhibit "A" and Exhibit "B" attached to a purported contract of sale and lease between the City of San Antonio and the Guadalupe-Blanco River Authority, and the assignment from the Guadalupe-Blanco River Authority to Lower Colorado River Authority, both of which instruments are dated on or about the 24th day of October, 1942, and all matters connected therewith.

2. And the actions of said attorneys in the institution of such suits are hereby ratified, approved and confirmed in all things as constituting and being the action of the Commissioners of the City of San Antonio and as being for the best interest and benefit of the City of San Antonio and as proper acts taken in good faith in their conduct in this matter in connection with the interest and title of the City of San Antonio and the continued right of possession in the City of San Antonio by the Board of Trustees of the San Antonio Electric and Gas System.

3. PASSED AND APPROVED this 23rd day of September, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson

Asst. City Clerk

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A RESOLUTION (1394).

DIRECTING AN INVITATION TO THE BOARD OF REGENTS OF THE UNIVERSITY OF TEXAS TO REMOVE THE MEDICAL BRANCH OF THE UNIVERSITY OF TEXAS FROM GALVESTON TO SAN ANTONIO.

WHEREAS, the Mayor and Commissioners of the City of San Antonio, Bexar County, Texas, has been informed that there is a possibility of the removal of the Medical School of the University of Texas from Galveston, Texas, to a larger community that would be more able to support the University and furnish more clinical material for the students of the Medical Branch of the University of Texas; and

WHEREAS, it is believed that San Antonio, being centrally located as it is, with a very equable climate and having greater appeal as a residential and cultural center, with a great diversity of citizens, would be an ideal location for the Medical School of the University of Texas and could furnish an ample amount of clinical material for the students of the Medical School; and

WHEREAS, the Mayor and City Commissioners realize the vast advantages that would inure to the residents of San Antonio and Bexar County as well as all citizens in the trading area served by San Antonio by the location of the Medical School in San Antonio in that, from the beginning, there would be located here approximately 1,000 students, medical nursing, dental and pharmacal, coming from all sections of the State as well as from other states, and ample faculty of qualified doctors and medical men; that the greater part of the income of the students and the instructors would be spent in San Antonio, new businesses would be brought here by reason of the increased activity and population resulting from the removal of the school here; that the State of Texas has in contemplation a building program in excess of \$8,000,000.00, a large part of which would be spent in San Antonio; that all the operating expenses appropriated by the State would be spent largely in San Antonio, to the end that San Antonio might well, in a reasonably short time, become the cultural, educational and medical center of the southwest; and

WHEREAS, realizing all the advantages to be gained by San Antonio and acknowledging that the City would justly owe an obligation for such vast benefits, the Mayor and City Commissioners

are of the opinion that they, as the representatives of the inhabitants of the City of San Antonio should exert every lawful means within their power to encourage the Regents of the University of Texas to remove the Medical School to San Antonio; and

WHEREAS, the City of San Antonio owns and controls numerous tracts of land, consisting of parks and vacant property located throughout the city limits of San Antonio, which has not heretofore been allocated to any particular use, some of which could doubtless be used to advantage by the Regents of the University of Texas in connection with the establishment of the Medical Branch of the University of Texas at San Antonio;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Commissioners of the City of San Antonio:

That an invitation be directed to the Regents of the University of Texas to remove the Medical Branch of the University of Texas from Galveston, Texas, to San Antonio, Texas, and that such invitation be implemented by the promise, so far as the same can lawfully be made, by the Mayor and Commissioners on behalf of the citizens of San Antonio, to make available to the Board of Regents of the University of Texas various city owned property that the Regents may determine to be suitable for the use and occupancy of the Medical Branch of the University;

BE IT FURTHER RESOLVED that the Board of Regents be assured of the entire and wholehearted cooperation of the City of San Antonio in every lawful manner, including financial aid and assistance insofar as the same may be lawfully made.

PASSED AND APPROVED this 23rd day of September, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson

Asst. City Clerk

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APPRO. NO. 231

AN ORDINANCE (1395)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH ALAMO IRON WORKS, MONTANA & HOEFGEN, SAN ANTONIO, TEXAS.

Proposal date September 18,, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio:

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with ALAMO IRON WORKS, MONTANA & HOEFGEN, SAN ANTONIO, TEXAS.

2- An Appropriation is made hereby in the amount of \$278.30 from the 1944 General Fund, Street Maintenance Fund to pay the debt created by this Ordinance; and the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

3- This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

4- This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of the City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5- Contract to furnish Two Roller Wheels for the Street Maintenance Department for a total sum of \$278.30.

PASSED AND APPROVED this 23rd day of September, A. D. 1944.

Gus P. Mauermann

M A Y O R

ATTEST:

Olive D. Hodson

Asst. City Clerk

ROLLER WHEELS TO BE FURNISHED THE CITY OF SAN ANTONIO, STREET MAINTENANCE DEPARTMENT, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSALS APPEARING IN THE COMMERCIAL RECORDER FOR FIVE DAYS BEGINNING SEPTEMBER 15th, 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK, CITY HALL, UP UNTIL 10 O'CLOCK A.M. THURSDAY, SEPTEMBER 21st., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM : TWO (2) ROLLER WHEELS (For Galion roller)

SAMPLE: Sample to be followed in the manufacture of these roller wheels may be seen at the City Material Yards, Victoria & Walnuts Streets, San Antonio, Texas.

DELIVERY: Bidder to here state (See Below) 1 days required to make delivery of both roller wheels.

NOTICE TO BIDDER: Purchase of Roller wheels subject to approval and Priority Rating issued by the War Production Board.

<u>PRICE:</u>	Bidder shall quote prices as requested; Net price per single Roller wheel and net price per each roller wheel in lots of two, FOB City Material Yards	NET PRICE	NET PRICE PER
		PER SINGLE ROLLER WHEEL	EA. ROLLER WHEEL IN LOTS OF TWO
		\$139.15	\$139.15

MARK ENVELOPE: "PROPOSAL TO FURNISH ROLLER WHEELS" 10 A.M. THURSDAY, SEPTEMBER 21st, 1944.

BIDDER'S OWN SPECIFICATIONS: Bidder shall furnish below his own Specifications of the roller wheels offered in this Proposal, such as the weight, dimensions, etc.

REMARKS: Shipment 1st wheel Approx. 6 weeks.  
Shipment 2nd " " 8 weeks.

\* \* \*

APPRO. NO. 232

AN ORDINANCE (1396)

APPROPRIATING \$89,353.06 OUT OF THE 1944 GENERAL FUND, FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$89,353.06, be and the same is hereby appropriated out of the 1944 General Fund, for semi-monthly payrolls for the period ending September 30, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	14,645.36
TAXATION DEPARTMENT	4,419.79
SANITATION, PARKS & PUBLIC PROPERTY	11,175.24
STREETS & PUBLIC IMPROVEMENTS	6,571.66
FIRE & POLICE DEPARTMENTS	52,486.01
CIVILIAN DEFENSE	55.00
	<hr/>
	89,353.06

PASSED AND APPROVED on the 28th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive D. Hodson

Asst. City Clerk

\* \* \*

APPRO. NO. 233

AN ORDINANCE (1397)

APPROPRIATING \$11,511.28 OUT OF THE POLICEMEN, FIREMENS' AND FIRE ALARM OPERATORS' PENSION FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,511.28, be and the same is hereby appropriated out of the Policemen, Firemens' and Fire Alarm Operators' Pension Fund, for payrolls for the period ending September 30, 1944, in the

amount of \$11,511.28

PASSED AND APPROVED on the 28th day of September 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive D. Hodson

Asst. City Clerk

\* \* \*

APPRO. NO. 234

AN ORDINANCE (1398)

APPROPRIATING \$34.50 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS - PAYABLE TO DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS AND BOX RENTAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$34.50, be and the same is hereby appropriated out of the 1944 General Fund - various Departments - payable to Dan Quill, Postmaster, for postage stamps and box rental, as per approved purchase orders on file in the City Auditor's Office, out of the following departments:

Museum	\$27.50
Civilian Defense	3.00
Police (Box Rental)	4.00
	<hr/>
	\$34.50

PASSED AND APPROVED on the 28th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive D. Hodson

Asst. City Clerk

\* \* \*

APPRO. NO. 235

AN ORDINANCE (1399)

APPROPRIATING \$612.90 OUT OF 1944 GENERAL FUND - SAN ANTONIO AIRPORT - PAYABLE TO CITY PUBLIC SERVICE BOARD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$612.90, be and the same is hereby appropriated out of the 1944 General Fund - San Antonio Airport - payable to City Public Service Board, for light and power for the month of August, 1944, as per approved bills and statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive D. Hodson

Asst. City Clerk

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APPRO. NO. 236

AN ORDINANCE (1400)

APPROPRIATING \$172.67 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY TELEPHONE SERVICES FOR THE MONTH OF SEPTEMBER, 1944

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$172.67, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of September, 1944, for the following:

Department of Public Affairs in General	\$12.75
Department of Sanitation, Parks, and Public Property	85.82
Department of Streets and Public Improvements	9.90
Department of Fire & Police	64.20
	<hr/>
	\$172.67

PASSED AND APPROVED on the 28th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive D. Hodson

Asst. City Clerk

\* \* \*

AN ORDINANCE (1401)

GRANTING THE PETITION OF WOODLAWN CHRISTIAN CHURCH, INC., FOR EXEMPTION FROM CITY TAXES FOR YEAR 1944 AND YEARS SUBSEQUENT THERETO, ON LOT 7, BLOCK 21, CITY BLOCK 1943, AT 2025 WEST MULBERRY AVENUE, AND LOTS 33 AND 34, BLOCK 34, CITY BLOCK 1936 AT 1742-1746 WEST AT 1742-1746 WEST GRAMERCY STREET, IN THE CITY OF SAN ANTONIO, TEXAS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the property known as Lot 7, Block 21, City Block 1943, at 2025 West Mulberry Avenue, and Lots 33 and 34, Block 34, City Block 1936, at 1742-1746 West Gramercy Street, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character, and not subject to taxation, and the petition of Woodlawn Christian Church, Inc., dated August 30, 1944, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1944 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1944, beginning June 1st, 1944, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is issued for the purposes for which exempted.

2. PASSED AND APPROVED this 28th day of September, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive D. Hodson

Asst. City Clerk

\* \* \*

P E T I T I O N

To the Honorable Mayor and Commissioners of the City of San Antonio, Texas.

The following described property was purchased and is owned by

WOODLAWN CHRISTIAN CHURCH, INC.  
(Name of Organization)

Lot 7, Block 21, C. B. 1943 - 2025 W. Mulberry Ave.  
Lots 33 & 34, Block 34, C.B. 1936 adjoining church on the East  
(Description of property)

2025 W. Mulberry  
1742-1746 West Gramercy  
House No. & Street

October 12th, 1943 &  
May 29th, 1944  
Date of Purchase.

Since October 12, 1943 this property has been used exclusively as a Parsonage yields no revenue, and is owned exclusively and in fee by WOODLAWN CHRISTIAN CHURCH.

Under the law this property is exempt from taxation and petitioner would respectfully ask that same be placed by the City Tax Assessor on the list of Exempt property, commencing with the first day of June 1944 and remain thereon as long as said property is used for the above purpose.

WOODLAWN CHRISTIAN CHURCH, INC.  
Name of Organization

G. W. Edwards, Secy.  
Title

Sworn to and subscribed before me this 31st day of August, 1944.

Otto E. Waugeman  
Notary Public, Bexar County, Texas.

Address of Signer:

1510 West Craig Plc.  
San Antonio 1 Tex.

\* \* \*

AN ORDINANCE (1402)

GRANTING THE PETITION OF TEMPLE BAUTISTA, FOR EXEMPTION FROM CITY TAXES FOR YEAR 1944 AND YEARS SUBSEQUENT THERETO, ON EAST 54 FEET OF LOTS 20 AND 21 OR A-21, NEW CITY BLOCK 698, AT 532 SOUTH STREET, IN THE CITY OF SAN ANTONIO, TEXAS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:☉

1. That the property known as the East 54 feet of Lots 20 and 21 or A-21, New City Block 698, at 532 South Street, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character, and not subject to taxation, and the petition of Temple Bautista, dated August 14, 1944, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1944 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1944, beginning June 1st, 1944, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purpose for which exempted.

2. PASSED AND APPROVED this 28th day of September, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive D. Hodson  
Asst. City Clerk

- - -

P E T I T I O N

San Antonio, Texas, Aug. 14 1944

To the Honorable Mayor and Commissioners of the City of San Antonio, Texas.

The following described property was purchased and is owned by Templo Bautista (Name of Organization)

E. 54 ft. of Lot 20021 or A-21 in the new city block 698, situated at the NE corner of said new city block 698; having a frontage of 54 feet on South St and 122 feet on Newton St. Cf. records of assessment in City Assessor's Office, City of San Antonio, Texas. (Description of Property)

532 South  
House No. & Street

4/4/1944  
Date of Purchase

Since \_\_\_\_\_ this property has been used exclusively as a church (public worship) yields no revenue, and is owned exclusively and in fee by Templo Bautista

Under the law this property is exempt from taxation and petitioner would respectfully ask that same be placed by the City Tax Assessor on the list of Exempt property, commencing with the first day of June 1944 and remain thereon as long as said property is used for the above purpose.

Templo Bautista  
Name of Organization.

/s/ Marcus Pena - Tr.  
Title

Sworn to and subscribed before me this 21st day of Aug, 1944.

/s/ Paul C. Jones  
Notary Public, Bexar County, Texas.

Address of Signer:

1701 Perez St.

\* \* \*

APPRO. NO. 237

## AN ORDINANCE (1403)

APPROPRIATING \$738.00 OUT OF 1944 GENERAL FUND - SEWAGE PLANT DEPARTMENT - TO PAY FOR ONE CARLOAD OF LIQUID CHLORINE, AND FREIGHT CHARGES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$738.00, be and the same is hereby appropriated out of the 1944 General Fund - Sewage Plant Department for one Carload of Liquid Chlorine, in drums at \$2.00 per CWT., FOB Corpus Christi, Texas, as per contract accepted May 30th, 1944, and payment of the freight thereon, the above amount payable as follows:

Peaslee-Gaulbert Corporation	\$594.00
Texas & New Orleans Railroad	144.00
	<hr/>
	\$738.00

PASSED AND APPROVED on the 28th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive M. Hodson  
Asst. City Clerk

\* \* \*

APPRO. NO. 238

## AN ORDINANCE (1404)

APPROPRIATING \$4.00 IN PAYMENT TO JOHN HODGES FOR DAMAGES TO AUTOMOBILE.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$4.00 be and the same is appropriated hereby out of the 1944 General Fund - Judgments & Suits, in payment to John Hodges in full accord and satisfaction of damages to automobile by garbage truck, at the corner of Armour Place and River Drive, in the City of San Antonio, Bexar County, Texas, on August 17, 1944.

2. Upon execution and delivery of release, approved by the City Attorney, the Auditor is directed to deliver warrant in the amount of \$4.00, to John Hodges.

3. PASSED AND APPROVED this 28th day of September, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive M. Hodson  
Asst. City Clerk

\* \* \*

## AN ORDINANCE (1405)

MAKING A CONTRACT FOR A TEAM WITH ALEJANDRO BENAVIDEZ.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That this ordinance makes and manifests a contract between the City of San Antonio, and the undersigned, hereinafter called Contractor, WITNESSETH:-

2. That the Contractor will supply to the City of San Antonio, one 2-horse team and vehicle, at the rate of \$6.00 per day of 8 hours.

3. That the Contractor shall, at his own expense, employ the driver, and maintain the team and vehicle in a good state of repair.

4. The Contractor will use the team and equipment for excavating, grading and hauling on the streets and alleys of the City of San Antonio, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.

5. This contract may be terminated by either party at will.

6. It is the intention of the parties that the Contractor will be independent; and that neither the relation of principal and agent nor master and servant shall exist.

7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the undersigned that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinance, before the City is bound.

8. PASSED AND APPROVED this 28th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive D. Hodson

Asst. City Clerk

9. ACCEPTED:

Alejandro Benavidez  
1904 Leal St.

\* \* \*

AN ORDINANCE (1406)

ACCEPTING BID OF J. T. BAKER FOR PECAN CROP IN THE  
CITY PARKS AS DESIGNATED.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the bid of J. T. Baker, of 109 Parker Road, Route 9, Box 152 AB, San Antonio, Texas, dated September 14, 1944, for the pecan crops in the City Parks as designated in the Resolution calling for bids for the purchase of the pecan crop in all of the City Parks of the City of San Antonio with the exception of Brackenridge Park, Koehler Park and the Zoo area, attached hereto and made a part hereof, be and the same is accepted hereby.

2. All other bids are rejected hereby.

3. PASSED AND APPROVED this 28th day of September, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive D. Hodson

Asst. City Clerk

\* \* \*

September 14, 1944

Hon Mayor & Commissioners-  
City Clerk  
City of San Antonio

Enclosed check for \$825.00 is for full bid on city pecans for the year of 1944 as per ordinance passed Sept 7th 1944.

Yours Truly

/s/ J. T. Baker  
109 Parker Road  
Route 9 Box 152 AB  
San Antonio Tex  
phone F0978

\* \* \*

APPRO. NO. 239

AN ORDINANCE (1407)

APPROPRIATING \$75.00 OUT OF THE CITY OF SAN ANTONIO  
EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75.00 be; and the same is hereby appropriated out of the Street Excavation Trust Account for refunds and repairs, as per City Engineer's letter of September 28, 1944., as follows:

T. H. Speaker	Refund	\$10.00
Simplicio E. Villareal	" "	10.00
Abraham Vohoores	" "	20.00
Josefina Villareal	" "	4.00
Julian Lozano	" "	4.00
City of San Antonio.	Repairs	27.00
		<hr/>
		\$ 75.00

PASSED AND APPROVED on the 28th day of September 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive D. Hodson

Asst. City Clerk

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APPRO. NO. 240

AN ORDINANCE (1408)

ACCEPTING PROPOSAL OF C. W. NIXON TO CONSTRUCT ROCK WALL ON CUNNEY WAY AND SOUTH HACKBERRY STREET, FOR DRAINAGE PURPOSES; AND APPROPRIATING \$75.00 IN PAYMENT THEREFOR.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the proposal of C. W. Nixon, dated September 19, 1944, attached hereto and made a part hereof, to construct a rock retaining wall at the corner of South Hackberry Street and Cuney Way, 150 feet long and 1 foot high, for 50 cents per foot, or a total of \$75.00, under supervision of the City Engineer, be and the same is accepted hereby.

2. That the sum of \$75.00 be and the same is appropriated hereby out of the 1944 General Fund - Street Maintenance, for payment to C. W. Nixon for said construction, upon approval and acceptance by the City Engineer.

3. PASSED AND APPROVED this 28th day of September, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive D. Hodson

Asst. City Clerk

San Antonio, Texas  
September 19, 1944.

I hereby agree to construct a retaining wall, for drainage purposes, at the corner of South Hackberry Street and Cuney Way, 150 feet long and 1 foot high, for 50¢ a foot or a total sum of \$75.00, for the Department of Streets and Public Improvements of the City of San Antonio.

WITNESS my signature this 19th day of September, A. D. 1944.

/s/ C. W. Nixon

Witnesses

/s/ Ed Gerlach  
/s/ Tony Kosub

\* \* \*

AN ORDINANCE (1409)

CHANGING THE NAME OF DEVER BOULEVARD TO PATTON BOULEVARD

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the petition, dated September 1, 1944, attached hereto and made a part hereof, filed by the owners of abutting property, to change the name of Dever Boulevard, from Southwest 19th Street to the west City Limits line, in accordance with action of the Commissioners' Court of Bexar County, Texas, and order dated September 22, 1944, copy of which is attached

hereto and made a part hereof, be and the same is hereby granted.

2. Dever Boulevard, from Southwest 19th Street to the west City Limits line, in the City of San Antonio, Bexar County, Texas, be and the same is changed to Patton Boulevard, so that the same name will be given for the entire length of the street, both inside and outside of the City Limits.

3. The City Engineer is directed to change his records, and the City Tax Assessor is directed to change his records, to conform to this enactment.

4. PASSED AND APPROVED this 28th day of September, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive D. Hodson

Asst. City Clerk

"The City Council of San Antonio, Texas

Sept. 1-1944

We the undersigned petition the City Council of San Antonio, Tex. to have the name of the street Dever Blvd changed to some other name, on account of its conflicting with Denver and Gevers Sts. in San Antonio, which causes our mail to go to these addresses, instead of Dever Blv'd. This street Dever Blv'd is in the Edgewood addition, which recently has been annexed to the City of San Antonio.

Name	St.No.	Street	Preference for St. Name
R. D. Scott	429	Dever Bl'd	Patton Blv'd
O. V. Whetstone	427	Dever Blvd.	None
K. F. Emileinborg	225	" "	"
Mrs. P. P. Horvath	215	" "	Scott St.
Mrs. S. D. Carpenter	145	" "	none
Wm. Lutes	139	" "	"
No one home	151	" "	
" " "	121	" "	
Mr. T. F. Johnson	101	" "	none
Mrs. H. H. OBrien	114	" "	"
A. C. Buriones	127	" "	"
Mr. & Mrs. H. T. DeHart	118	" "	Patton Blv'd
Mr. & Mrs. J. W. Atwood	128	" "	Patton Blv'd
Mrs. Helen C. Burns	226	" "	Patton Blv'd
Mr. & Mrs. Leroy Atwood	130	" "	Patton Blvd.
Mrs. Mary Young	132	" "	Patton Blvd.
J. N. Mask	222	" "	none
R. I. Bickett	210	" "	Scott St.
L. E. Dooley	426	Dever Blvd.	Patton Blvd.
O. K. Williams	431	Dever Blvd.	Waco St.
Doyne E. Bartmess	440	" "	None
A. D. Spillyard	230	Dever Blvd.	Patton Blvd.

This petition was taken up & filed by R. D. Scott, 429 Dever Blvd. San Antonio, Texas. Phone F-3695. Would like to have a short American name for our Street.

ORDERS OF COMMISSIONERS' COURT  
OF BEXAR COUNTY, TEXAS.  
FRIDAY, SEPTEMBER 22nd, 1944.

COMMISSIONER'S PRECINCT NO. 1.  
ORDER CHANGING NAME OF DEVER BLVD. TO PATTON BLVD.

WHEREAS, the City of San Antonio has received a petition signed by the various residents living on Dever Boulevard to change the name of that Boulevard to Patton Boulevard, and

WHEREAS, the City of San Antonio has requested the Commissioners' Court to change the name of that portion of Dever Boulevard from the City Limits to Stephenson Road, to Patton Boulevard, so that the same name will be given for the entire length of Dever Boulevard, when action is taken by the City Council to change the name of that portion of Dever Boulevard lying inside the City Limits of Patton Boulevard, and

WHEREAS, the City has agreed to take such necessary action to effect the change of the name on that portion of the said Boulevard inside the City Limits to that of Patton Boulevard,

upon receipt of a copy of the Order of the Commissioners' Court effecting the aforementioned name change.

NOW, THEREFORE, on motion of County Commissioner Sam H. Anderson seconded by County Commissioner R. W. Stappenbeck, Sr., all members present voting "Aye":

It is ordered by the Court that, subject to the action of the City Council in changing the name of that portion of Dever Boulevard inside the City Limits, to Patton Boulevard, the name of Dever Boulevard from the City Limits to the Stephenson Road, be changed to Patton Boulevard.

- : C E R T I F I C A T E : -

THE STATE OF TEXAS:

COUNTY OF BEXAR : I, ALBERT G. TRAWALTER, County Clerk & Ex-Officio Clerk of the Commissioners' Court of Bexar County, Texas, do hereby certify that the above and foregoing is a true and correct copy of the Original Order as passed by the Commissioners' Court on the 22nd day of September, 1944, and as the same appears of record in my office in the Road Minutes of Bexar County, Texas.

IN TESTIMONY WHEREOF, witness my hand and official seal, at office in the City of San Antonio, on this the 23rd day of September, a. D. 1944.

ALBERT G. TRAWALTER

County Clerk & Ex-Officio Clerk of the Commissioners' Court of Bexar County, Texas.

By /s/ Marguerite Pape, Deputy.

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APPRO. NO. 241

AN ORDINANCE (1410)

TRANSFERRING \$5,000.00 FROM 1944 GENERAL FUND - PARKING METER ACCOUNT TO POLICE & FIREMEN'S PENSION FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,000.00 be and the same is hereby ordered transferred from 1944 General Fund - Parking Meter Account to the Police & Firemen's Pension Fund.

PASSED AND APPROVED on the 28 day of September 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive M. Hodson

Asst. City Clerk

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APPRO. NO. 242

AN ORDINANCE (1411)

APPROPRIATING \$347.85 OUT OF 1944 GENERAL FUND TO PAY CITY'S SHARE OF GROUP INSURANCE FOR SEPTEMBER, 1944, COVERING VARIOUS EMPLOYEES IN THE POLICE & FIRE DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The sum of \$347.85, be and the same is hereby appropriated out of 1944 General Fund to pay Aetna Life Insurance Company the City's Share of Group Life Insurance for the month of September, 1944, covering various employees in the following departments:

Fire & Police Commissioner	\$ 1.77
Police	221.07
Fire	122.55
Fire Alarm	2.46
	<hr/>
	\$347.85

PASSED AND APPROVED on the 28 day of September 1944.

ATTEST:

Olive M. Hodson

Asst. City Clerk

P. L. Anderson

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M A Y O R Pro Tem

APPRO. NO. 243

## AN ORDINANCE (1412)

APPROPRIATING \$180.44 OUT OF 1944 GENERAL FUND - POLICE DEPARTMENT - PAYABLE TO AUBREY HOPKINS, CHIEF OF POLICE, TO REIMBURSE HIM FOR EXPENSES INCURRED ON TRIPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$180.44, be and the same is hereby appropriated out of the 1944 General Fund - Police Department - to reimburse Aubrey Hopkins, Chief of Police, for expenses incurred on trips made from July 29th 1944 to September 26th, 1944 by various members of the Police Department of the City of San Antonio, Texas, on Official City Business, as per approved sworn statement, and attached bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of September, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive D. Hodson

Asst. City Clerk

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APPRO. NO. 244

## AN ORDINANCE (1413)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH THORNTON TRACTOR & EQUIPMENT CO., 512 S. FLORES STREET, SAN ANTONIO, TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio:

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Thornton Tractor & Equipment Co., 512 S. Flores Street, San Antonio, Texas.

2- An Appropriation is made hereby in the amount of \$1,145.69 from the 1944 General Fund, San Antonio Airport Department to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

3- This contract shall become effective upon adoption by the Board of Commissioners of the City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

4- This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of the City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5- Contract to furnish One Ford-Ferguson - Mowing Machine for a net total sum of \$1,145.69 - For use at the San Antonio Airport - Proposal date September 16th., 1944.

PASSED AND APPROVED this 28th day of September, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive D. Hodson

Asst. City Clerk

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EQUIPMENT TO BE FURNISHED THE CITY OF SAN ANTONIO, AIRPORT DEPARTMENT, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSALS APPEARING IN THE COMMERCIAL RECORDER FOR FIVE DAYS BEGINNING SEPTEMBER 14th, 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK, CITY HALL, UP UNTIL 10 O'CLOCK, A.M. THURSDAY, SEPTEMBER 21st, 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: ONE INDUSTRIAL TYPE HIGHWAY MOWER.

SPECIFICATIONS: General - Mower to be controlled with power lift; Equipped with two head lights, one tail light and electric starter. Mower shall cut at any angle.

BIDDER SHALL STATE HERE HIS OWN SPECIFICATIONS OF THE POWER MOWER OFFERED IN THIS PROPOSAL:

MAKE: Ford-Ferguson. MODEL OR TYPE: 26-PEO-21 Highway  
WEIGHT 2800-Lbs. HORSE-POWER: 16/90- YEAR MODEL: 1944  
23.87

TIRE EQUIPMENT: 4 x 19 front, 10 x 28 rear,

State on the following lines any additional or other equipment furnished with the mower offered in this Proposal, the cost of same to be included in the price quoted below: Tractor is equipped with Ferguson hydraulic powerlift, which operates the lift of the mower. Mower cuts from vertical position of knife all the way down to 45% degrees below level. Mower is also equipped with Curb Lift Attachment.

Bidder shall furnish Literature, Pictures, etc., with this Proposal and same shall become a part hereof.

PRICE: Net price for one Industrial Type Highway Mower as offered in this Proposal, FOB San Antonio Airport

\$1145.69

NOTICE TO BIDDER: The price quoted herein shall be less the Federal Excise tax, the City of San Antonio being exempt of same. No Federal Excise Tax included in this Bid.

Purchase of Mower subject to approval and Priority Rating issued by the War Production Board.

DELIVERY: Bidder to here state \_\_\_\_\_ days he guarantees to make delivery from the date of receipt of the approval of the War Production Board. Immediate Delivery on receipt of Permit.

MARK ENVELOPE: "PROPOSAL TO FURNISH POWER MOWER"  
10 A.M. THURSDAY, SEPTEMBER 21st, 1944.

REMARKS:

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APPRO. NO. 245

AN ORDINANCE (1414)

AMENDING AN ORDINANCE ENTITLED "AN ORDINANCE FIXING THE STATUS AND COMPENSATION OF CERTAIN EMPLOYEES OF THE HEALTH DEPARTMENT".

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That paragraphs 3, 4 and 5 of an ordinance entitled "AN ORDINANCE FIXING THE STATUS AND COMPENSATION OF CERTAIN EMPLOYEES OF THE HEALTH DEPARTMENT", passed and approved on the 6th day of July, 1944, being Council Appropriation No. 74 appropriating the sum of \$2,820.00 out of the 1944 General Fund, Health Department, to provide funds for the employment of Tom Johnson, Louise Feehan Tynan, Eva Hallman and J. L. Starnes, be and the same are hereby amended to read as follows:

2. "3. That from and after September 1, 1944, Lucile Reeves, of the San Antonio Health Department, shall receive a monthly salary of \$180.00 per month, of which the City of San Antonio shall pay the sum of \$45.00 per month, through the San Antonio Board of Education, and the balance of same, to-wit: \$135.00 per month shall be received from the Texas State Board for Vocational Education and the San Antonio Independent School District."

3. "4. That from and after September 1, 1944, Lolita Comfort, of the San Antonio Health Department, shall receive a monthly salary of \$180.00 per month, of which the City of San Antonio shall pay the sum of \$45.00 per month, through the San Antonio Board of Education, and the balance of same, to-wit: \$135.00 per month shall be received from the Texas State Board for Vocational Education and the San Antonio Independent School District."

4. "5. Said Tom Johnson, Louise Feehan Tynan, Lucile Reeves and Lolita Comfort being enrolled as teachers and instructors of Vocational Education, to-wit: Food Handling and Industrial Hygiene."

5. Said amendments are made in said ordinance in accordance with letter from Dr. E. J. Arendt, Acting Director of Public Health, dated September 21, 1944, attached hereto and made a part hereof.

6. In all other particulars the ordinance of July 6th, 1944 hereby amended, shall be and remain in full force and effect as passed.

7. PASSED AND APPROVED this 28th day of September, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive D. Hodson  
Asst. City Clerk

September 21, 1944.

Mr. Walter Tatsch  
City auditor,  
City Hall,  
San Antonio 5, Texas

Dear Sir:

Under Council Appropriation No. 74 passed on July 6, 1944 and entitled "Fixing the Status and Compensation of Certain Employees of the Health Department", provision was made at paragraph three in regard to Eva Thallman and at paragraph four in regard to salary of J. L. Starnes. Since both of these people left the employ of the health department as of August 31st, and Lucile Reeves and Lolita Comfort succeeded them on September 1, 1944, we wish to have the ordinance amended to provide for this change.

Will you, therefore, please have Council Appropriation No. 74 amended in the following particulars only:- That the name of Lucile Reeves be substituted in paragraph three for the name of Eva Thallman, and the name of Lolita Comfort in paragraph four be substituted for the name of J. L. Starnes.

All other provisions of said Appropriation No. 74 to remain the same.

Respectfully yours,

/s/ E. J. Arendt  
Dr. E. J. Arendt  
Acting Director of Public Health

EJA/mw

APPROVED:  
/s/ H. L. Crittenden

H. L. Crittenden  
Administrative Assistant.

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APPRO. NO. 246

AN ORDINANCE (1415)

APPROPRIATING \$21,584.56 OUT OF THE 1944 GENERAL FUND,  
FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$21,584.56, be and the same is hereby appropriated out of the 1944 General Fund, for per diem payrolls for the period ending September 30, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	763.25
SANITATION, PARKS & PUBLIC PROPERTY	14,558.78
STREETS & PUBLIC IMPROVEMENTS	6,237.53
FIRE & POLICE DEPARTMENTS (Zoning Bd.of Adj.)	25.00
	<hr/>
	21,584.56

PASSED AND APPROVED on the 3rd day of October 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive D. Hodson  
Asst. City Clerk

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APPRO. NO. 247

## AN ORDINANCE (1416)

APPROPRIATING \$837.50 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$837.50, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - to pay for independent hire of teams and trucks for the period of September 16, 1944 to September 30, 1944, as per approved estimates on file in the City Auditor's Office, out of the following departments:

Parks & Plazas	\$104.00
Garbage & Sanitation	153.00
Street Maintenance	580.50
	<hr/>
	\$837.50

PASSED AND APPROVED on the 3rd day of October, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive D. Hodson

Asst. City Clerk

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APPRO. NO. 248

## AN ORDINANCE (1417)

APPROPRIATING \$217.50 OUT OF 1944 GENERAL FUND - PARKS & PLAZAS - PAYABLE TO CITY PUBLIC SERVICE BOARD FOR INSTALLING 2" GAS MAIN.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$217.50, be and the same is hereby appropriated out of the 1944 General Fund - Parks & Plazas - payable to City Public Service Board for installation of 2" (inches) Gas Main to serve the caretakers house and Green House in Brackenridge Park Nursery, for the sum of \$217.50.

PASSED AND APPROVED on the 3rd day of October, 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Olive D. Hodson

Asst. City Clerk

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APPRO. NO. 249

## AN ORDINANCE (1418)

## AN ORDINANCE AMENDING AN ORDINANCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, Whereas an Ordinance passed and approved on the 30th day of May, 1944, being Council Appropriation No. 809 in the amount of \$3,500.00 for Material, Supplies and Labor necessary for painting twenty (20) Fire Stations, payable out of 1943 General Fund - Fire Department -

And, Whereas an amount of \$893.88 is needed for materials, supplies and labor for the construction of barracks for the Auxiliary Police in the basement of the Municipal Auditorium. Now therefore be it ordained by the Commissioners of the City of San Antonio, that Council Appropriation No. 809, be and the same is hereby amended to permit the expenditure of said \$893.88 for, Materials, Supplies, etc. and be charged to the Police Department - payable to the following persons:

S. E. Neiman	\$869.38
J. Heylman	24.50
	<hr/>
	\$893.88